Agenda Item No. 4.1



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MEMORANDUM

To: STP Project Selection Committee

From: CMAP Staff

Date: June 18, 2020

Re: STP – Shared Fund: Evaluating the Lessons Learned – Inclusion in Plans

Staff proposes the following language for inclusion in the introduction section of the FFY 2022 – 2026 call for projects application booklet.

Inclusion in Plans

The link between planning and implementation is critical to ensuring regional investments support communities' priorities. Therefore, applicants must provide evidence (via hyperlink or attachment) that the proposed project is included in or supported by a locally adopted plan developed with input from the public in order to be considered for funding. Support can be for the project specifically, or for the type of project. Projects applying for phase 1 engineering funding only are exempt from this requirement. However, the requirement must be met for projects seeking funding for any other phase, including those that previously completed phase 1 engineering with STP shared funds.

Acceptable plans are those that are subject to public review and have received local government or implementing agency approval. A project's inclusion in IDOT's Multi-Year Program, a local agency Capital Improvement Program, or identification as an ON TO 2050 Regionally Significant Project (RSP) is also acceptable. However, selection for funding in a competitive grant or discretionary funding program or being listed in IDOT's Local Roads status sheets or Management Monitoring Schedule does not qualify as inclusion in a plan. The table below, while not an exhaustive list, provides guidance for determining what planning documents or programs are acceptable. Applicants may also contact CMAP planning staff *insert names/contact info>* for additional guidance. In addition, examples from plans cited by applicants in the prior call for projects that demonstrate how a project type may be supported in a plan are also provided below.

Type of Plan or Program	Project	Project Type
	Included	Included
County Long Range Transportation Plan	✓	✓
Municipal or County Comprehensive Plan	✓	✓
Capital Improvement Program	✓	✓
Multimodal Transportation Plan	✓	✓
Corridor Plan	✓	?
Small Area or Subarea Plan	✓	?
Neighborhood Plan	✓	?
Housing Plan	×	×
Bicycle and/or Pedestrian Plan	✓	✓
Livable Streets Plan	?	?
Active Mobility Plan	✓	?
Local Road Safety Plan	✓	?
Economic Development Plan	?	?
Transit Improvement Plan	✓	✓
Access to Transit Plan	✓	?
Transit-Oriented Development (TOD) Plan	✓	✓
Stormwater or Green Infrastructure Master Plan	?	×
Transit Agency or Regional Transit Strategic Plan	✓	✓
Regional Transit Signal Priority (TSP)	./	0
Implementation Program	•	?
Transit Service Coordination Plan	✓	?
Bus Network Enhancements Plan	✓	✓
Transit Station Area Master Plan	✓	?
Transit Agency Asset Management Plan	✓	✓
Transit Agency Budget/Capital Improvement Program	✓	×
Municipal/County/State Asset Management Plan	✓	✓
IDOT Multi-Year Plan	✓	×
ON TO 2050 Regionally Significant Project (RSP)	✓	×
NE IL Priority Grade Crossings	✓	×
IDOT Local Roads Status Sheets	×	×
Council of Mayors STP-L Program	×	×
Illinois Transportation Enhancement Program (ITEP)		
Project List	×	×
Highway Safety Improvement Program (HSIP)		
Project List	×	×
IDOT Major Bridge Program Project List	×	*
Invest in Cook Project List	×	×

Examples of plans supporting project types

Will County's "Will Connects" 2040 Long Range Transportation Plan includes the goal: "Perform Asset Stewardship – Preserve and maintain transportation assets and manage their operations using a spectrum of strategies, tools, and technologies." This goal supports all projects that preserve and maintain the existing system, such as Road Reconstruction and Bridge Rehabilitation or Replacement projects, even though every potential project is not listed individually in the plan.

The Village of Glenview's Capital Improvement Program (CIP) states that "CIP priorities are based on CIP Standards & IMS Ratings for pavement condition" and describes the method for evaluating roadway condition and the criteria for using condition data to select projects for inclusion in the CIP. This statement and description of performance-based project selection methods serve as support for Road Reconstruction projects.

Will Connects discusses truck corridors as an area of need, providing support for Truck Route Improvement projects, and also identifies specific corridors based on varying levels of freight movement.